

<b>California Department of Education</b> <b>Nonclassroom-Based Funding Determination Form (FDF)</b> <b>Fiscal Year 2016-17</b>			
California Department of Education (CDE) Nonclassroom-Based Determination of Funding Web Page:		<a href="http://www.cde.ca.gov/sp/cs/as/nclrbifunddet.asp">http://www.cde.ca.gov/sp/cs/as/nclrbifunddet.asp</a>	
		<b>Due Date</b>	<b>Check One ( X )</b>
<b>New Charter School in FY 2016-17</b> (Use FY 2016-17 budget data)		12/1/2016*	( )
<b>Existing Charter School</b> (FD expires FY 2016-17 / Use FY 2015-16 audited financial data)		2/1/2017*	X
<b>New Charter School in FY 2015-16</b>		5 CCR 11963.6 (a)	9/30/2016**
**Within 90 days after the end of a charter school's first year of operation, two reports must be filed with the CDE: (1) FDF, using FY 2016-17 budget data and (2) Unaudited Actual Report for the FY 2015-16.			( )
<b>Other FDF</b> (Enter fiscal year source data)		Fiscal Year	____/____
* Deadline Missed: A charter school missing the deadline will need to obtain a waiver from the State Board of Education (SBE). Information on the waiver process is posted on the Waiver Process for the SBE at: <a href="http://www.cde.ca.gov/re/lr/wr">http://www.cde.ca.gov/re/lr/wr</a>  The governing board of the charter school's authorizing local educational agency will need to request a waiver and conduct a public hearing. The SBE may approve such waivers under the general waiver authority, under <i>Education Code</i> sections 33050-33053.			( )
<b>Complete Sections I through V</b>			
<b>Section I. Charter Information</b>		(Complete Lines 1 to 17)	
1. Charter School Name		2. Charter No.	
3. Charter Authorizer		4. CDS Code	
5. Street Address		5 CCR 11963.3 (a)(1) to (4)	
6. City		1549	
9. Contact Name		18641626010763	
11. Phone Number		436-965 Susan Dr	
13. Funding Requested (Enter 100%, 85% or 70%):		7. State	
14. Years Requested (Enter 2, 3, 4, or 5)		8. Zip Code	
15. Funding Determination Period Requested		10. Title	
16. Grade Levels Served		17. Date Charter Expires	
17. Date Charter Expires		11. Phone Number	
18. Date Charter Expires		12. E-Mail	
19. Date Charter Expires		13. Funding Requested (Enter 100%, 85% or 70%):	
20. Date Charter Expires		14. Years Requested (Enter 2, 3, 4, or 5)	
21. Date Charter Expires		15. Funding Determination Period Requested	
22. Date Charter Expires		16. Grade Levels Served	
23. Date Charter Expires		17. Date Charter Expires	
24. Date Charter Expires		18. Date Charter Expires	
25. Date Charter Expires		19. Date Charter Expires	
26. Date Charter Expires		20. Date Charter Expires	
27. Date Charter Expires		21. Date Charter Expires	
28. Date Charter Expires		22. Date Charter Expires	
29. Date Charter Expires		23. Date Charter Expires	
30. Date Charter Expires		24. Date Charter Expires	
31. Date Charter Expires		25. Date Charter Expires	
32. Date Charter Expires		26. Date Charter Expires	
33. Date Charter Expires		27. Date Charter Expires	
34. Date Charter Expires		28. Date Charter Expires	
35. Date Charter Expires		29. Date Charter Expires	
36. Date Charter Expires		30. Date Charter Expires	
37. Date Charter Expires		31. Date Charter Expires	
38. Date Charter Expires		32. Date Charter Expires	
39. Date Charter Expires		33. Date Charter Expires	
40. Date Charter Expires		34. Date Charter Expires	
41. Date Charter Expires		35. Date Charter Expires	
42. Date Charter Expires		36. Date Charter Expires	
43. Date Charter Expires		37. Date Charter Expires	
44. Date Charter Expires		38. Date Charter Expires	
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53. Date Charter Expires		47. Date Charter Expires	
54. Date Charter Expires		48. Date Charter Expires	
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74. Date Charter Expires		68. Date Charter Expires	
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121. Date Charter Expires		115. Date Charter Expires	
122. Date Charter Expires		116. Date Charter Expires	
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124. Date Charter Expires		118. Date Charter Expires	
125. Date Charter Expires		119. Date Charter Expires	
126. Date Charter Expires		120. Date Charter Expires	
127. Date Charter Expires		121. Date Charter Expires	
128. Date Charter Expires		122. Date Charter Expires	
129. Date Charter Expires		123. Date Charter Expires	
130. Date Charter Expires		124. Date Charter Expires	
131. Date Charter Expires		125. Date Charter Expires	
132. Date Charter Expires		126. Date Charter Expires	
133. Date Charter Expires		127. Date Charter Expires	
134. Date Charter Expires		128. Date Charter Expires	
135. Date Charter Expires		129. Date Charter Expires	
136. Date Charter Expires		130. Date Charter Expires	
137. Date Charter Expires		131. Date Charter Expires	
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164. Date Charter Expires		158. Date Charter Expires	
165. Date Charter Expires		159. Date Charter Expires	
166. Date Charter Expires		160. Date Charter Expires	
167. Date Charter Expires		161. Date Charter Expires	
168. Date Charter Expires		162. Date Charter Expires	
169. Date Charter Expires		163. Date Charter Expires	
170. Date Charter Expires		164. Date Charter Expires	
171. Date Charter Expires		165. Date Charter Expires	
172. Date Charter Expires		166. Date Charter Expires	
173. Date Charter Expires		167. Date Charter Expires	
174. Date Charter Expires		168. Date Charter Expires	
175. Date Charter Expires		169. Date Charter Expires	
176. Date Charter Expires		170. Date Charter Expires	
177. Date Charter Expires		171. Date Charter Expires	
178. Date Charter Expires		172. Date Charter Expires	
179. Date Charter Expires		173. Date Charter Expires	
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181. Date Charter Expires		175. Date Charter Expires	
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183. Date Charter Expires		177. Date Charter Expires	
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187. Date Charter Expires		181. Date Charter Expires	
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190. Date Charter Expires		184. Date Charter Expires	
191. Date Charter Expires		185. Date Charter Expires	
192. Date Charter Expires		186. Date Charter Expires	
193. Date Charter Expires		187. Date Charter Expires	
194. Date Charter Expires		188. Date Charter Expires	
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196. Date Charter Expires		190. Date Charter Expires	
197. Date Charter Expires		191. Date Charter Expires	
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199. Date Charter Expires		193. Date Charter Expires	
200. Date Charter Expires		194. Date Charter Expires	
201. Date Charter Expires		195. Date Charter Expires	
202. Date Charter Expires		196. Date Charter Expires	
203. Date Charter Expires		197. Date Charter Expires	
204. Date Charter Expires		198. Date Charter Expires	
205. Date Charter Expires		199. Date Charter Expires	
206. Date Charter Expires		200. Date Charter Expires	
207. Date Charter Expires		201. Date Charter Expires	
208. Date Charter Expires		202. Date Charter Expires	
209. Date Charter Expires		203. Date Charter Expires	
210. Date Charter Expires		204. Date	

<b>California Department of Education</b> <b>Nonclassroom-Based Funding Determination Form (FDF)</b> <b>Fiscal Year 2016-17</b>		
<b>Section III. Financial Information</b> (Complete sections A, B, D, and E)		
<b>A. Total Resources</b>	(Complete lines A.1.a. to A.1.d.)	5 CCR 11963.3 (a)(5)(A) and (6)
1. Revenues and Other Resources		
a. Federal Revenues		\$ 212,719
(i) Enter amount of Public Charter Schools Grant Program included under Federal Revenues (Line A1a).	\$ -	
b. State Revenues		\$ 3,493,806
c. Local Revenues		\$ 84,066
d. Other Financing Sources		\$ -
e. <b>Total Revenues</b> (Sum of lines A1a to A1d.)		\$ 3,790,591
<b>B. Total Expenditures and Other Uses</b>	(Complete lines B.1. to B.4 )	
1. Instruction and Related Services		
a. Salaries and Benefits		5 CCR 11963.3 (a)(5)(B) and (6)
(i) Certificated		\$ 1,789,710
(ii) Classified		\$ 368,445
b. Books, Supplies, and Equipment		\$ 320,231
c. Services and Other Operating Costs		
(i) Contracts for Instructional Services		\$ 143,543
(ii) Contracts for Instructional Support		\$ -
(iii) All other Instruction Related Operating Costs		\$ 262,627
d. <b>Total Instruction and Related Services</b>		\$ 2,884,556
2. Operations and Facilities		
a. Salaries and Benefits		5 CCR 11963.3 (a)(5)(C) and (6)
(i) Certificated		
(ii) Classified		
b. Books, Supplies, and Equipment		
c. Services and Other Operating Costs		\$ 205,230
d. Facility Acquisition and Construction		
e. <b>Total Operations and Facilities</b>		\$ 205,230
f. Allowable Facility Costs	5 CCR 11963.3 (b) (7)	
(i) Enter the total facility square footage occupied by the charter school	17,755	
(ii) Enter total Classroom-Based P-2 ADA reported in the prior FY. DO NOT INCLUDE NCB ADA.	100.29	
(iii) Enter the total Student Hours attended by NCB pupils at the school site in the prior FY	57,200	
(iv) Calculated Facilities Costs	\$ 166,189	
Lesser of Line B2e or [(B2fiv+(B2fiii / 868)) * \$1,000 Allowable (Lesser of Line B2e or B2fiv)]	\$ 166,189	
3. Administration and All Other Activities		
a. Salaries and Benefits		5 CCR 11963.3 (a)(5)(D) and (6)
(i) Certificated		\$ 36,031
(ii) Classified		\$ 62,640
b. Books, Supplies, and Equipment		\$ -
c. Services and Other Operating Costs		
(i) Contracts for Other Administrative Services		\$ 62,000
(ii) Supervisorial Oversight Fee		\$ 31,282
(iii) All Other Administration & Other Activities, Services & Operating Costs		\$ 133,363
d. <b>Total Administration and Other Activities</b>		\$ 325,316
4. Other Outgo and Other Financing Uses		
a. Debt Service		\$ -
b. Transfers to local educational agencies		\$ -
c. All Other Transfers and Outgo		\$ -
d. <b>Total Other Outgo and Other Financing Uses</b>		\$ -
5. <b>Total Expenditures</b>	(Sum of lines B1d, B2e, B3d, and B4d)	\$ 3,415,102

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<b>C.</b>	Revenues Over Expenditures - Surplus or (Deficit)	(Line A.1.e minus Line B.5)	<b>\$</b>	<b>375,489</b>
	<b>5 CCR 11963.3 (a)(5)(F)</b>			
<b>D.</b>	Fund Balance	(Complete line D.a.)		
	a. Enter Beginning Fund Balance (July 1)	<b>5 CCR 11963.3 (a)(5)(A)</b>	<b>\$</b>	<b>1,801,204</b>
	b. Ending Fund Balance (June 30 / Line C plus Line D.a.)		<b>\$</b>	<b>2,176,693</b>
<b>E.</b>	Reserves	(Complete lines E.a. to E.e.)		
	If reserves in lines E.a. or E.b. are more than \$50,000 or over 5% of total expenditures, provide an explanation in Section IV.6. 5 CCR Section 11963.3(a)(5)(F).			
	a. Designated for Economic Uncertainties	% of Expenditures 5.0%	<b>\$</b>	<b>170,755</b>
	b. Facilities Acquisition or Capital Projects	0.0%	<b>\$</b>	<b>-</b>
	c. Reserves required by Charter Authorizer		<b>\$</b>	<b>-</b>
	d. Other Reserves (explain in Section IV.5 below)		<b>\$</b>	<b>406,202</b>
	e. Unassigned/Unappropriated Fund Balance		<b>\$</b>	<b>1,599,736</b>
	f. Total (Sum of lines E.a to E.e.) <b>Note- Line E.f. must agree with Line D.b.</b>		<b>\$</b>	<b>2,176,693</b>
<b>Section IV. Supplemental Information</b> (Complete lines 1 to 7)				
1.	Pupil to Teacher Ratio (PTR) pursuant to <i>Education Code</i> Section 51745.6 and 5 CCR, Section 11704.			
	a. Enter the charter school's PTR:	<b>17 : 1</b>		
	b. If the charter school's PTR in line IV.1 a. exceeds 25:1, enter the name of the largest unified school district in the county or counties in which the charter school operates:			
	c. Enter the PTR for the unified school district listed in line IV.1.b.	<b>: 1</b>		
2.	Did any entity receive \$50,000 or more OR 10% or more of total expenditures (Line B.5.) in the FY 2015-16 OR will receive in the FY 2016-17? 5 CCR 11963.3 (b) (3).			<b>Yes</b>
	If Yes, list the name of each entity and the cumulative amount received by each entity. Are contract payments made by the charter school based on specific services rendered or upon an amount per unit of average daily attendance (ADA) or some other percentage of the charter school's revenues, enrollment, etc.? If yes, please identify.			
	Name of Entity	Amount	Purpose/Explanation	Contract payments Based on specific services rendered (Yes or No)?
a	CharterSafe	\$ 52,268	Insurance	<b>Yes</b>
b	Lassen County Office of Education	\$ 578,002	STRS Benefits	<b>Yes</b>
c	Sierra Transportation Company LLC	\$ 81,028	Student Transportation Services	<b>Yes</b>
d	Tri-County School Ins Group	\$ 321,662	Employee Medical Benefits	<b>Yes</b>
e				
f				

Funding Determination Request for Long Valley Charter #1549

California Department of Education  
Charter Schools Division

Revised September 2016

<b>California Department of Education</b> <b>Nonclassroom-Based Funding Determination Form (FDF)</b> <b>Fiscal Year 2016-17</b>						
3. List the charter school's <b>CURRENT</b> governing board members 5 CCR 11963.3 (b) (4)						
	Name of Board Member	Identification of Board Member (Parent, Teacher, etc)	How was board member selected?	Is the member affiliated in any way with any entity listed in Section IV. 2. (Yes/No)?	Member's Board Term (From/To)	
a	Ricky Gotcher	President	Election	No	31-Dec-18	
b	Barbara Lee	Clerk/Treasurer	Election	No	31-Dec-20	
c	Larry Morgan	Member	Election	No	31-Dec-18	
d	Carla Barclay	Member	Election	No	31-Dec-20	
e	Alicia Buagham	Vice President	Election	No	31-Dec-18	
f						
g						
Has the governing board adopted and implemented conflict of interest policies and procedures?					<b>Yes</b>	
For any governing board member identified as affiliated with any entity reported above in Section IV.2, explain the nature of the affiliation.						
NA						
4. If transfers are reported on lines B.4.b. or B.4.c., describe the nature of the transaction and identify the accounts or entities involved in the transfer. 5 CCR 11963.3 (b) (5).						
	\$ -	B.4.b.		\$ -	B.4.c.	
NA						
5. If reserves are reported on line E.d., explain the purpose for the "Other Reserves"						
	Reserves in Line E.d.	Purpose of Reserve				
	\$ 406,202	Non cash asset - net assets				
6. If reserves reported on lines E.a. (designated for economic uncertainties) OR E.b. (facilities acquisition or capital projects) exceed the greater of \$50,000 or 5% of total expenditures, explain the reason for the need of such excess reserves.						
	\$ 170,755	5.0%	E.a.		\$ -	0.0% E.b.
7. Enter the full-time equivalent (FTE) employees working at the charter school that possess a valid teaching certificate, permit, or other document equivalent to that which a teacher in other public schools would be required to hold, issued by the Commission on Teacher Credentialing, and are required to provide direct instruction or direct instructional support to students.						
	FY 2015-16	19.8	FTE		FY 2016-17	20.8 FTE
8. Enter the average daily attendance (ADA)						
	FY 2015-16	332.6	P-2 ADA		FY 2016-17	330.0 Est. P-2 ADA
<b>Section V. Nonclassroom-Based Virtual or On-Line Charter Schools</b> Complete lines 1 & 2						
1. Is this charter school a virtual or on-line charter school as defined pursuant to 5 CCR Section 11963.5? (A virtual or on-line charter school is one in which at least 80 percent of teaching and student interaction occurs via the Internet)						
<b>No</b>		5 CCR 11963.5				
2. If Yes to line V.1., can the charter school demonstrate compliance with 5 CCR Section 11963.5 (b) (2) to (8)?						
NA		Regulations are available at: <a href="http://www.cde.ca.gov/sp/cs/lr/csreqsmar04.asp">http://www.cde.ca.gov/sp/cs/lr/csreqsmar04.asp</a>				

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<b>Section VI. Calculated Funding Determination Percentage</b>			
Ch.#	1549	Charter:	Long Valley Charter
	48.29%	<b>1. Percent spent on Certificated Employee Salaries &amp; Benefits to Total Public Revenues</b> Source 5 CCR 11963.3 (c ) (1)	
		<b>Formula:</b> Certificated S&B costs Line B.1 a (1) / Federal Revenues Lines A.1 a - PCSGP A.1.a (i) + State Revenues A.1.b.	
	80.48%	<b>2. Percent spent on Instruction &amp; Instruction-Related Services to Total Revenues</b> Source 5 CCR 11963.3 (c ) (2)	
		<b>Formula:</b> Instructional & Related Services costs. Line B.1.d. + Allowable Facilities costs 2.f.(iv) / Total Revenues Line A.1.e.	
<b>Funding Determination Criteria</b>		If the percentages from lines VI.1 OR VI.2 do not meet the spending criteria required of the funding level requested, a Mitigating Circumstances Request Summary Sheet may be filed with the FDF for consideration by the Advisory Commission on Charter Schools. Mitigating Circumstances Request Summary Sheet is available at <a href="http://www.cde.ca.gov/sp/cs/as/nclrbifunddet.asp">http://www.cde.ca.gov/sp/cs/as/nclrbifunddet.asp</a>	
<b>100%</b>	1) Line VI.1. must equal or exceed 40 percent, 2) Line VI.2 must equal or exceed 80 percent, AND 3) Line IV.1.a. PTR cannot exceed of 25:1 OR the PTR on Line IV.1.c. the largest unified school district in the county or counties in which the charter school operates, the ACCS shall recommend approval at 100%, unless there is a reasonable basis to recommend otherwise. [5 CCR 11963.4 (a) (3)]		
<b>85%</b>	1) Line VI.1. must equal or exceed 40 percent, AND 2) Line VI.2 must equal or exceed 70 percent but less than 80 percent, the ACCS shall recommend approval at 85 percent, unless there is a reasonable basis to recommend otherwise. [5 CCR 11963.4 (a) (2)]		
<b>70%</b>	1) Line VI.1. must equal or exceed 35 percent, AND 2) Line VI.2 must equal or exceed 60 percent but less than 70 percent, the ACCS shall recommend approval at 70 percent, unless there is a reasonable basis to recommend otherwise. [5 CCR 11963.4 (a) (1)]		
<b>Denied</b>	1) Line VI.1. is less than 35 percent, OR 2) Line VI.2 is less than 60 percent, the ACCS shall recommend that the SBE deny the request, unless there is a reasonable basis to recommend otherwise. [5 CCR 11963.4 (a) (4)]		